



Office Supplies • Printing • Furniture

302 North Broadway • P.O. Box 7818 • Tyler, Texas 75711
(903) 593-1592 • (903) 593-6091 FAX

INVOICE

COPY

INVOICE NUMBER: 454865-0

INVOICE DATE: 04/17/00

PAGE: 1

SOLD
TO:

STAGE STORES
10201 MAIN STREET
SPECIALTY RETAILERS, INC.
HOUSTON TX 77025

SHIP
TO:

STAGE STORES
506 BEALL BLVD.
JACKSONVILLE TX 75766

CUST. NUMBER 105976

P.O. NUMBER

SHIP DATE..... 04/17/00 TERMS: NET 30

SALESPERSON..... RONNY WIGLEY

e-mail: crownoffice@tyler.net

ITEM I.D. / DESC.	ORDERED	SHIPPED	B/O	UNIT	NET PRICE	EXTENSION
Customer P/O#LORI ECHOLS/589-5613						
10050 LEE MOISTENER, SORTKWIK, 3/80Z	24	24		EA	.670	16.08
12881 IMN DISKETTE, DS-HD, 3.5", FRMTD	10	10		BX	5.990	59.90
15001 SAN MARKER, H/DUTY, KING SZ, BK	144	144		EA	1.163	167.47
1800 HUN SHARPENER, PCL, ELEC, PY/WN	1	1		EA	13.990	13.99
35715 UNV ROLL, ADD/CALC, 2.25, 12/PK	3	3		PK	6.480	19.44
43116 UNV STAPLER, ECONO, FULLSTP, BK	2	2		EA	4.600	9.20
56501 UNV MOISTENER, PENCIL TYPE	3	3		EA	.800	2.40
724-4 RAV BATTERY, REUSABLE, AAA, 4/PK	4	4		PK	7.503	30.01
PS3R RAV CHARGER, BATTERY	1	1		EA	24.453	24.45

THANKS FOR SHOPPING AT CROWN !!

SUBTOTAL: 342.94

TAX: 28.29

YOUR TOTAL SAVINGS ON THIS INVOICE IS \$ 193.72.

TOTAL: 371.23



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INVOICE

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INVOICE NUMBER: 454865-1

INVOICE DATE: 05/03/00

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SHIP DATE 05/03/00 TERMS: NET 30

SALESPERSON RONNY WIGLEY

e-mail: crownoffice@tyler.net

ITEM I.D. / DESC.	ORDERED	SHIPPED	B/O	UNIT	NET PRICE	EXTENSION
1102-31 Customer P/O#LORI ECHOLS/589-5613 BDY RACK, 3HORZ/3VERT, LTR, BY	1	1		EA	41.213	41.21

THANKS FOR SHOPPING AT CROWN !!

SUBTOTAL : 41.21

TAX : 3.40

YOUR TOTAL SAVINGS ON THIS INVOICE IS \$ 13.74.

TOTAL : 44.61



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INVOICE

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INVOICE NUMBER: 454996-0

INVOICE DATE: 04/18/00

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CUST. NUMBER 105976

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SHIP DATE 04/18/00 TERMS: NET 30

SALESPERSON RONNY WIGLEY

e-mail: crownoffice@tyler.net

ITEM I.D. / DESC.	ORDERED	SHIPPED	B/O	UNIT	NET PRICE	EXTENSION
Who Called : LORI ECHOLS						
DL2450B DUR	6	6		EA	2.618	15.71
BATTERY, 3 VOLT, LITHIUM						

THANKS FOR SHOPPING AT CROWN !!

SUBTOTAL : 15.71

TAX : 1.30

YOUR TOTAL SAVINGS ON THIS INVOICE IS \$ 5.23.

TOTAL : 17.01



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INVOICE

COPY

INVOICE NUMBER: 455245-0

INVOICE DATE: 04/21/00

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JACKSONVILLE TX 75766

CUST. NUMBER 105976

P.O. NUMBER

SHIP DATE..... 04/21/00 TERMS: NET 30 SALESPERSON..... RONNY WIGLEY

e-mail: crownoffice@tyler.net

ITEM I.D. / DESC.	ORDERED	SHIPPED	B/O	UNIT	NET PRICE	EXTENSION
Who Called : LORI						
715-4 RAV	3	3		PK	7.503	22.51
BATTERY, REUSABLE, AA, 4/PK						
THANKS FOR SHOPPING AT CROWN !!						SUBTOTAL : 22.51
YOUR TOTAL SAVINGS ON THIS INVOICE IS \$ 5.03.						TAX : 1.86
						TOTAL : 24.37



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INVOICE

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INVOICE NUMBER: 455408-0

INVOICE DATE: 04/27/00

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SALESPERSON RONNY WIGLEY

e-mail: crownoffice@tyler.net

ITEM I.D. / DESC.	ORDERED	SHIPPED	B/O	UNIT	NET PRICE	EXTENSION
Who Called : LORI						
43132 SNY CASSETTE, 120MIN, NRML BIAS	2	2		EA	1.890	3.78
564-01 PAP FLUID, CORRECT, .60Z, WE	36	36		EA	.980	35.28

THANKS FOR SHOPPING AT CROWN !!

SUBTOTAL : 39.06

TAX : 3.22

YOUR TOTAL SAVINGS ON THIS INVOICE IS \$ 40.54.

TOTAL : 42.28